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1881-83

FIRST BIENNIAL REPORT

OF THE

BOARD OF DIRECTORS

OF THE

DAKOTA PENITENTIARY,

AT

SIOUX FALLS, DAKOTA,

UP TO

JANUARY 20th, 1883.

MADE TO N G ORDWAY, Governor

YANKTON, DAKOTA
BOWEN & KINGSBURY, PUBLIC PRINTERS
1883.

Compliments of
CHAS. M. KOEHLER,
Warden.

Please Exchange.

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OFFICERS.

Board of Directors.

W. L. DOW, Chairman.
THOS. H. BROWN, Secretary.
R. H. BOOTH.

Warden.

CHAS. M. KOEHLER.

Turnkey.

A. J. MILLS.

Day Guards.

ALSON BOVEE.
E. D. TRACY.

Night Guards.

M. YOST.
GEORGE W. HILL.

Cook.

JAKE TAYLOR.

Engineer.

M. W. BOULET.

REPORT OF THE DIRECTORS.

To his Excellency, N. G. Ordway,

Governor of Dakota:

Sir:—At the January session of the Legislature of 1881 an act to locate and provide for the building and government of a Territorial Penitentiary was passed, and approved February 8th, 1881. In accordance with section 2, chapter 104, of said act, Thos. H. Brown and Richard H. Booth, of Sioux Falls, and Wallace L. Dow, of Pierre, were appointed as Directors.

Section 7 of the same act requires the Directors to make a full and complete report of their doings, which we herewith submit.

Owing to the impassable condition of the roads during the spring of 1881 the Board was unable to meet until June of that year. The members having duly qualified, the organization of the Board was then completed by the election of W. L. Dow as chairman and Thos. H. Brown as secretary.

SELECTION OF THE SITE.

The Board at once proceeded to inspect the various sites suggested: Section 1 of the above act says: "The Penitentiary shall be located on a tract of land not less than eighty acres in extent;" "shall be within a radius of one mile from the corporate limits of the village of Sioux Falls, Minnehaha County, D. T., and the cost not to exceed five hundred dollars." Having given the subject of location due consideration we were unable to procure the required amount of land for the sum named. Two of the most desirable sites were selected, either of which would cost much more than the amount at our command. One site was located on the line of the Chicago, St. Paul, Minneapolis and Omaha railway, the other on the line of the Chicago, Milwaukee and St. Paul road. Not be-

ing able to proceed further with our duties on account of funds, the financial difficulties were removed by an offer from the agents of both companies to make up the deficit should the location be selected on their line of road. July 6th the site on the C. M. & St. P. road was selected on account of its superior facilities for water supply and drainage, the Sioux river crossing the southeast corner one hundred and sixty-one feet below the grade line, and about nine hundred feet from the building. The point selected for the buildings is one and one-fourth miles north of the postoffice, and one-half mile from the corporate limits of the village. It overlooks the entire village, the falls of the Sioux and the surrounding country for at least ten miles in every direction. On the west the ground gently slopes to the Sioux river, one and one-half miles distant, and sixty feet below the grade line.

The Chicago, Milwaukee and St. Paul railway crosses the land just west of the buildings, from which a side track has been constructed to the prison yard. This track was built by the company free of any expense to the territory, and has proved of great value in the construction of buildings, the delivery of fuel, supplies, etc.

At this time the Board were informed that the appropriation of $30,000 made by the United States government for a Territorial Penitentiary at Sioux Falls, mention of which is made in section 4, chapter 23, laws of 1881, could not be used in the construction of the contemplated buildings, but the government would probably erect a Penitentiary under its own direction. In view of this fact the Board consulted the proper officials in regard to the location of site and the practicability of constructing the buildings in such a manner that they could eventually be made one institution. With this idea in view, eighty five acres of land were contracted for, and proceedings instituted to complete the desired result. During the month of August deeds were made by the owners conveying eighty-one acres of land to the Territory, and four acres to the United States government, payment being made as prescribed in section 1, chapter 104, laws of 1881, of five hundred dollars, and the necessary amount required as before mentioned. An agreement was made with the Secretary of the Interior by which the United States government was permitted to erect

one wing of the proposed buildings against the main building, using the walls of the same for one end of the wing; also giving the right to connect with the sewer outside of the buildings, the southwest line of the land conveyed to the United States government being on a line with the outer walls of the main building. By this agreement the Secretary of the Interior paid to the Directors the sum of five hundred dollars, which sum was placed to the credit of the construction account, as our final report will show.

PRISON BUILDINGS.

In accordance with section 3, chapter 104, the Board advertised on June 4th, 1881, for plans and specifications for a Penitentiary building. None being received that merited approval, the board carefully inspected several Penitentiaries, and consulted with men of experience in the management of penal institutions. While the Legislature contemplated the erection of a wing only, for which the sum of fifty thousand dollars was amply sufficient, we could not see it to be for the best interest of the Territory to expend the money wholly for that purpose. The erection of the main building seemed of equal importance, and we decided to undertake this in connection with the wing, and to so construct the building that future additions would not require the rebuilding of any portion erected with this appropriation. The general plan was agreed upon, and a member of the Board, who is an architect, appointed to make plans and estimates under the instruction of the Board, with the following results: The contemplated structure will consist of a main building for administrative purposes, two wings for cells, a building some sixty feet in the rear of main building to contain bath-room, laundry, solitary cells, female prison and hospital; between these buildings will be the boiler-house.

In front of the main building will be a dwelling house for the warden, a corridor separating the two from the second story, leaving a passage way under the same. A yard wall from the end of the wings passing to the rear and enclosing sufficient room for the hospital building, railroad track and shops. The plans for present use include the main building, one wing and a temporary boiler house. Before final adoption the plans were submitted to and approved by the Secretary of the Interior, so that the two wings would present a uniform appearance.

The main building is fifty-four by seventy-one feet; the walls are forty-five feet to top of cornice. The first story contains an entrance hall, lavatory, cook-room, cellar and two store rooms, and is eleven feet high.

The second story contains a guard hall running across the building, entrance hall, warden and deputy warden's office in front, two guard rooms and dining hall in the rear, and is eleven feet high.

The third story is twenty feet high. The front is designed for a chapel, which has direct communication with the cell-room; the rear is in two stories, both of which will be required for the use of officers and guards.

The wing, or cell-room, is fifty-one by seventy-seven and one-half feet, and thirty-two feet to top of cornice. A block of cells occupy the center, leaving a corridor twelve feet wide on the sides, and fourteen feet at front end. There are seventy-two cells, each five feet wide by eight feet long and seven feet high, built in four tiers and connected by iron galleries and stairs.

The specifications require the walls to be three feet thick, constructed of Sioux Falls stone, lined with brick, leaving an air space between. All angles and openings to be trimmed with best quality of cut stone of light color; partition walls to be of brick to the third story of main building, above this floor the inside finish is omitted. The roof, cornice and ventilators are of iron, the floors deafened, and the whole as near fire-proof as the means at our command will admit. The necessary iron work is of the most substantial and approved design, and is constructed with special care, several improvements being introduced that add much to the strength and convenience of the building. The cell locks are made by L. M. Ham & Co., of Boston. The locks for the other doors, by the Yale Lock Co., of New York. No attempt is made to produce an architectural effect by ornamentation, only striving to make the proportion of the building and the harmony of its several parts as pleasing as possible with the materials at hand, and at the same time to have every part constructed with good materials, substantial and durable in their character, bearing in mind the amount of the appropriation.

PROPOSALS.

On July 30th, 1881 advertisements were inserted in the *Press and Dakotaian*, *Dakota Herald* *Sioux Falls Press*, *Sioux Falls Times*, *Sioux City Journal* and *St. Paul Pioneer-Press*, asking for sealed proposals for the erection of the Dakota Penitentiary, in accordance with the plans and specifications thereof. On August 30th the bids were opened and the contract for the masonry and carpenter work was awarded to R. D. Silver, of Lincoln, Nebraska, for the sum of thirty-four thousand eight hundred and thirteen dollars and eight cents, ($34,813.08.) Mr. Silver furnished the required bonds and immediately began work. Mr. R. H. Booth, a member of the board was appointed Superintendent of construction and has devoted a large share of his time to the personal inspection of the work.

October 7th, proposals were asked for the iron work complete. On the 19th the bids were opened—nine being received; the lowest being five thousand nine hundred and fifty (5,950.00) dollars, and the highest eight thousand and seven hundred and seventy-seven dollars and forty cents, ($8,777.40.) The three lowest bidders refusing to qualify, the board decided to reject all bids and again advertise; six bids were received. On the 27th of October Messrs. Martin & Anderson, of Yankton, were awarded the contract for the sum of six thousand five hundred and fifty ($6,550.00,) this being nine hundred and forty-five dollars less than the lowest responsible bid under the previous advertisement. The contractor, Mr. R. D. Silver, succeeded in putting in the foundation before th close of the season, and was busily engaged in procuring the material during the following winter. Work was begun early in the spring of 1882, and prosecuted so that final settlement was made with Mr. Silver, September 30th, after a thorough inspection of the work as required by law. On the 22nd of November the contract of Messrs. Martin & Anderson was completed and payment made in full.

WATER SUPPLY.

The contract of Mr. Silver called for a well eight feet in diameter and sixty feet deep, which was expected to furnish sufficient water for present use; at this depth no water was

found, and the board decided to continue the search under their own direction. After reaching a depth of one hundred and eighteen feet only a very limited supply of poor water was found, and the well had to be abandoned. At a point some five hundred feet from the buildings and fifty feet below the grade line, a sufficient supply of good water was found at a depth of fourteen feet. A contract was made with Messrs. Fairbanks & Morse, of Chicago, to provide a tank, wind mill, pump, and pipes sufficient to guarantee a daily supply of seventy-five barrels of water. This work has been done in the most satisfactory manner and will furnish water for many years to come, almost free of expense. The water is pumped to an elevated tank of nine hundred barrels capacity, situated outside of the buildings; from the tank the water is conveyed to the boiler house and distributed through all parts of the main building and call room, with hose connections on each floor.

SEWERS AND PLUMBING.

Sewers of Akron pipe have been laid from the building and grounds to the Sioux river, a distance of nine hundred feet. The various soil pipes are ventilated through the roof of the building. The plumbing is done with the best of materials, and consists of four bath tubs, two wash bowls, three water closets, a hot water boiler for the range, and several sinks and cesspools.

HEATING APPARATUS.

While the law did not contemplate the use of steam in heating the buildings it seemed a waste of money to furnish stoves for this purpose. Proposals were asked of several parties for the entire heating apparatus; the proposition of Messrs. S. I. Pope & Co. of Chicago was deemed the best, and contracts were made with them July 21st 1882.

The low pressure direct radiation system was adopted. The boiler is of sufficient capacity to heat the main building and both wings. The fuel used is best hard coal. The entire apparatus works in the most perfect manner, keeping an even temperature throughout the buildings.

COOKING APPARATUS.

The cooking apparatus consists of one Richardson & Boynton range seven feet in length, one large sized iron bake oven, and three steam kettles for cooking vegetables.

VENTILATION.

Every room in the building has one or more large ventilating flues with suitable iron registers; each cell has a separate ventilating flue running up to an air chamber over the block of cells; the roof is provided with self operating iron ventilators of approved design; fresh air is admitted to the cell room as required, by down draft flues under each window.

REMOVAL OF PRISONERS.

In accordance with Section 1 of Chapter 105, law of 1881, we gave notice November 17th, 1882, "that the building was in readiness to receive the prisoners now at Detroit," and requested an order for their removal, which was duly received, and on December 13th twenty-nine prisoners were transferred from Detroit, Michigan, into the building, under charge of Mr. C. M. Koehler, as Warden. Mr. Koehler was for several years an officer at the Detroit House of Correction and brings to us the same excellent system of prison management so successfully adopted at that institution, as well as a personal knowledge of all the Territorial prisoners. The balance of the prisoners at Detroit will be removed early in the month of January.

Considerable work on the inside of the building was omitted in the several contracts as well as the grading of the grounds, in order to furnish employment for a portion of the prisoners during the winter.

The matter of prison labor has been very perplexing to the Board. The great expense of machinery for any manufacturing purpose that would employ so many men and the expense of freight to any wholesale market prevents any satisfactory way out of the difficulty in this manner.

The general advice from prison officials is to avoid the contract system if possible, many claiming that one-fourth more labor is performed where the prisoners work under the direct charge and

control of the Warden. After careful investigation we would recommend the employment of the prisoners in the stone quarries and in the construction of the future buildings and prison walls, under the direction of the officer of the prison. This will require but a small outlay for tools and machinery, and will keep the prisoners at work until some more practical industry develops.

The Territory now owns a small quarry near the foot of the bluffs and adjoining the railroad. An additional tract of land can be procured at a fair price and the work begun early in the coming season.

CONCLUSION.

The directors feel unable to give a satisfactory report of the disbursements of the several funds at this time; the recent opening of the institution with its many unusual expenses and the unfinished condition of the heating apparatus prevents final settlement, and is our reason for the delay. We beg leave to make a supplementary report early in the month of January, giving a detailed statement covering the several contracts and disbursements. We can state, however, that the funds will be sufficient to pay all outstanding bills.

The Directors are gratified that they are able to record that no accident has occurred to any of the large number of workmen employed upon the several branches of the work, and that settlement has been made with every contractor as soon as his work was finished.

We have made it our constant study and aim to provide for the Territory, the foundation at least, for one of the best penal institutions possible for the money placed at our disposal.

We would especially call to the attention of your Excellency the importance of the necessary appropriations in order to continue the work and meet the current expenses for the next two years, an estimate of which we herewith submit:

For pay of Warden	$ 4,000 00
For pay of Physician and Medicine	1,000 00
For pay of Officers, Guards, Overseers and Watchmen	26,500 00
For maintenance of Prisoners and for Board of Officers and Employes	29,400 00
For the necessary Lights, Fuel, Pay of Directors, and Clothing for Prisoners	11,975 00
For Teams and Farming Implements	2,500 00

For Clothing, Cash and Transportation of discharged convicts	1,750 00
For Incidental Expenses of Penitentiary	4,000 00
For Temporary Yard Wall Building	1,500 00
For Yard Wall at Quarry	2,000 00
For Machinery and Tools and Quarry	5,000 00
For Additional Land for Stone Quarry	3,000 00
For Finishing and Furnishing the upper story of main building	2,500 00
For Boiler House, Laundry, Hospital and Female Prison	8,000 00
For Residence for Warden	6,000 00
For Steam Heating and Plumbing for main building, Hospital & Residence,	[illegible] 3500.00
For Furnishing Warden's House	1,000 00

Should the Board be able to utilize the prison labor as suggested, we estimate the value of the same to be not less than thirty-five thousand dollars.

Respectfully submitted,

WALLACE L. DOW,
R. H. BOOTH,
THOS. H. BROWN,
Directors of Dakota Penitentiary.

Sioux Falls, D. T., Dec. 23d, 1882

FINANCIAL REPORT.

To His Excellency, N. G. Ordway, Governor:

Sir:—We herewith submit a full and complete financial report of all funds placed at the disposal of the Board of Directors of the Dakota Penitentiary, and the amounts expended under the several appropriations:

APPROPRIATIONS AND RECEIPTS.

Act of February, 1881, appropriation for construction	$	50,000 00
Premium on sale of bonds		1,522 50
Act of February, 1881, appropriation for salary of Warden		3,000 00
Act of February, 1881, appropriation for Deputy Warden and other employes		3,000 00
Act of February, 1881, appropriation for pay of Directors and incidental expenses		7,000 00
Act of February, 1881, appropriation for subsistence of prisoners, clothing, &c.,		5 000 00
Received from sale of land to United States		500 00
	$	70,022 50

STATEMENT

Of Disbursements from Construction Fund.

Date.	No. of Voucher	To Whom Paid.	On What Account.	Amount.
1881—July 8	5	Board of Directors...	Purchase of land.....	$ 500 00
Nov. 1		R D Silver.....	Contract superstruct'n	2,200 00
Dec. 16	12	Coughran & McMartin.....	Legal services.....	75 00
Dec. 16	13	J B Hawley.....	Surveying.....	77 75
Dec. 26	14	Bowen & Kingsbury	Advertising.....	65 00
Dec. 30	15	R H Booth.....	Supt. of Construction.	265 00
Dec. 30	16	W H McVay.....	Advertising bonds....	73 55
Dec. 30	17	Board of Directors...	See report of Treasurer	117 30
Dec. 31	18	W L Dow.....	Plans & Specifications	620 49
Dec. 31	19	W H McVay.....	Printing bonds.....	68 80
1882—Jan. 31	20	Board of Directors..	See report of Treasurer	94 00
Feb. 16		R D Silver.....	Contract.....	2,745 00
March31	24	R H Booth.....	Superintendent.....	70 00
April 29		R D Silver.....	Contract.....	3,000 00
April 29	27	R H Booth.....	Superintendent.....	90 00
May 18	29	W H McVay.....	Advertising	149 76
May 18		R D Silver.....	Contract.....	2,000 00
May 18		Martin & Anderson.	Contract for iron work	3,000 00
June 2	32	R H Booth.....	Superintendent	130 00
June 2		R D Silver.....	Contract.....	2,500 00
June 8		R D Silver	Contract.....	1,000 00
June 9	33	R D Silver.....	Foundation water tank	263 47
July 1	35	R H Booth.....	Superintendent.....	130 00
July 3		R D Silver.....	Contract.....	5,000 00
July 8		R D Silver.....	Contract.....	3,000 00
July 22	36½	Bowen & Kingsbury	Advertising.....	26 50
1881—Aug. 1	39	Board of Directors...	See report of Treasurer	1,017 78
Aug. 1	40	R H Booth.....	Superintendent.....	125 00
Aug. 1		R D Silver.....	Contract.....	2,000 00
Aug. 1		Martin & Anderson...	Contract.....	1,500 00
Aug. 16		R D Silver.....	Contract.....	3,000 00
Sept. 2	41	R H Booth.....	Superintendent.....	135 00

Date	No. Voucher.	To Whom Paid	On What Account.	Amount.
Sept. 2		R D Silver.....	Contruct.....	4,000 00
Sept. 18		R D Silver.....	Contract.....	1,000 00
Sept 18		Martin & Anderson..	Contract.....	1,000 00
Sept. 21		R D Silver..... ..	Contract.....	1,800 00
Sept. 30	46	L M Ham & Co.....	Cell locks...	987 75
Sept. 30	46	Fairbanks, Morse & Co.....	Windmill, tank & pipe	966 23
Sept. 30	49	R H Booth.....	Superintendent.....	130 00
Sept. 30		R D Silver..... ...	Contract.....	868 08
Sept 30	44	R D Silver.....	Brick, cement &c	535 01
Sept. 30	45	R D Silver.....	Lime.....	60 00
Oct. 16	51	S I Pope & Co.....	Heating and plumbing	1,000 00
Nov. 1	54	T C Hills...	Galvanized ironwork...	50 00
Nov. 1	54	Yale Lock Co.....	Locks for iron doors....	92 10
Nov. 1	55	R H Booth.....	Superintendent.....	95 00
Nov. 22		Martin & Anderson..	Contract.	1,050 00
Nov. 22	58	S I Pope & Co.....	Heating and plumbing	1,500 00
Nov. 22	59	Martin & Anderson.	Contract.....	535 00
Nov. 24	60	Board of Directors...	See report of Secretary	380 33
Dec. 2	66	R H Booth.....	Superintendent	80 00
Jan. 3	71	S I Pope & Co.....	Heating and plumbing	220 00
				$51,388 90

STATEMENT

Of Disbursements from Director's Fund.

Date.	No. Voucher.	By Whom Paid.	On What Account	Amount
1881				
July 7	1	W L Dow	Services as Director	$ 292 00
7	2	R H Booth	do do	398 70
7	3	Thos. H Brown	do do	443 25
8	4	Board Directors	See report of Treasurer	150 00
Oct. 1	6	R H Booth	Services as Director	425 40
7	7	W L Dow	do do	280 10
7	8	Thos. H Brown	do do	292 60
31	9	W L Dow	do do	93 00
31	10	R H Booth	do do	40 00
31	11	Thos. H Brown	do do	72 00
Dec. 1	12½	W L Dow	do do	20 00
1	13½	R H Booth	do do	20 00
1	14½	Thos. H Brown	do do	62 00
1882				
Mar. 31	21	W L Dow	do do	129 00
31	22	R H Booth	do do	25 00
31	23	Thos. H Brown	do do	166 40
Ap'l 29	25	W L Dow	do do	42 00
29	26	R H Booth	do do	15 00
29	28	Thos. H. Brown	do do	20 00
June 2	30	W L Dow	do do	42 00
2	31	Thos, H. Brown	do do	100 00
July 1	34	W L Dow	do do	42 00
1	36	Thos. H Brown	do do	100 00
Aug. 1	37	W L Dow	do do	201 60
1	38	Thos. H. Brown	do do	214 60
Sept. 2	42	W L Dow	do do	52 00
2	43	Thos. H Brown	do do	75 00
30	48	W L Dow	do do	72 00
30	50	Thos. H Brown	do do	85 00
Oct. 31	53	W L Dow	do do	122 00
Nov. 1	56	R H Booth	do do	55 00
1	57	Thos. H Brown	do do	130 00
24	61	Board of Directors	See report of Treasurer.	241 58

Date.	No. Voucher.	By Whom Paid.	On What Account.	Amount.
	24.....62	Richardson,Boynton & Co	Cooking Apparatus....	468 25
Dec.	2....64	W L Dow.....	Services as Director.....	57 00
	2....65	R H Booth	do do	72 00
	2.....67	Thos. H Brown.....	do do	152 00
1883				
Jan.	3.....70	S I Pope & Co.....	Heating	1,124 89
	11.....72	W L Dow	Services as Director.....	72 00
	11.....73	Thos. H Brown..... ...	do do	50 00
	11.....74	R H Booth.....	do do	65 00
				$6,590 37

REPORT OF TREASURER.

SIOUX FALLS, D. T., Jan. 20th, 1883.

BOARD OF DIRECTORS:

Gentlemen:—I herewith submit my report as Treasurer of the Board of Directors.

Respectfully,

THOS. H. BROWN,

Treasurer.

RECEIPTS.

Date.	No. Voucher.	From What Source.	Amount.
1881			
July 1.....	4	Cash from Directors Fund ..... $	150 00
Dec. 30....	17	" " Construction Fund.....	117 30
1882			
Jan. 31....	20	" " Construction Fund	94 00
May 2.....		" " Sale of Land to United States	500 00
Aug. 1.	39	" " Construction Fund	1,017 78
Nov. 24....	60	" " Construction Fund	380 33
Nov. 24.....	61	" " Directors Fund.....	241 58
			$2,500 99

DISBURSEMENTS.

Date.	To Whom Paid.	On What Account.	Amount.
1881			
July 5	A P Fleetwood	Postage and Stationery....$	3 80
" 5	E O Kimberly	Letter Heads	1 75
Aug 30	R J Booth	Table for office	11 50
Sept 1	Isaac Emerson	Rent of office	24 00
" 1	A Petterson	Chairs for office	9 75
" 1	N E Phillips & Co	Stationery	3 35
" 1	S M Beare & Co	Copying press and book	12 00
" 7	L T Dunning	Curtains for office	2 25
" 14	C K Howard	Matting for office	21 50
" 14	Dakota Herald	Adv for plans	7 75
Oct 3	Isaac Emerson	Rent for office	24 00
" 13	A Petterson	Frames	1 20
Nov 3	O S Swenson	Stove & pipe	14 70
" 17	C Walts	Surveying	12 90
" 17	Bowen & Kingsbury	Adv for plans	11 75
" 17	C O Natesta	Recording Deeds	3 00
" 30	W C Boyce & Co	Coal	3 10
Dec 27	Caldwell & Stahl	Adv for plans and printing	14 00
1882			
Jan 4	H L Hollister Cashier	Interest on money to purchase land	21 00
" 7	Sioux City Journal	Advertising	10 00
" 7	Pioneer Press Co	do	40 65
" 7	Z P Herrick	Blacksmithing	4 50
" 24	Norton & Murry	do	5 00
" 30	H J Whipple,	Labor on well	50 00
" 31	R J Booth	do do	34 50
Feb 4	C K Howard treasurer	Taxes on land	16 28
May 3	Isaac Emmerson	Rent of office	48 00
" 19	American Express Co	Ex on beds	1 75
" 27	H J Whipple	Labor on well	16 50
" 27	W H Corson	Freight on tank tower	36 00
" 29	C M & St Paul Ry	Freight on water pipes	102 53
" 29	C St P M & O Ry	do tank and well	66 91
" 29	Labor as per receipts	Labor on tank and tower	194 22
June 3	O S Swenson	Tools and hardware	11 28
" 8	U S Ex Co	Ex on locks	1 40

Date. 1882	To Whom Paid.	On What Account.	Amount.
June 19	J G Strahorn	Cartage	3 75
" 23	J B Hawley	Surveying	20 00
" 23	R G Parmley	Cement	12 50
" 24	Labors as per receipts	Well and ditch	43 50
" 24	Sioux Falls Times	Advertising	5 65
" 24	D Donahue	Brick for well	59 95
June 30	C W Hubbard	Water pipes and fittings	14 07
July 1	Labors as per receipts	Water works	29 00
" 8	R J Booth	Labor on tank and well	68 02
" 11	O S Swenson	Hardware	13 77
" 11	Leavitt & Vincent	do	1 15
" 11	C M & St P Ry Co	Freight on locks	53 25
" 21	Stringham & Gillett	Water pipe	13 80
" 27	J B Hawley	Surveying	2 50
" 31	Peck & Campbell	Livery	3 50
Aug 1	N E Phillips & Co	Paints and oils	29 35
" 2	Fred W Taylor	Hardware	29 34
" 4	Isaac Emerson	Rent of office	24 00
" 7	C W Hubbard	Pipe and fittings	13 99
" 16	C M & St P Ry	Freight on iron cornice	5 67
" 18	Tuthill & King	Lumber for tank and tower	191 70
" 28	Laborers as per receipts	Labor on water works	70 50
" 31	W U T Co	Telegrams	3 95
" 31	Am Ex Co	Ex on blankets	45
" 31	A T Fleetwood	Stamps	2 50
Sept 2	C M & St P Ry	Freight on beds	67 50
" 21	Am Ex Co	Ex on bed	1 80
" 25	W R Edgington	Labor on tank	12 00
" 29	U S Ex Co	Ex on locks	5 00
" 29	C M & St P Ry	Freight on elevator	19 36
Oct 1	Sioux Falls Pub Co	Blanks	11 50
" 1	W E Willie	Livery	2 00
" 1	C M & St P Ry	Freight on Range	14 50
" 3	W C Boyce & Co	Coal	19 60
Oct 5	Telephone Exchange	Rent of Telephone	4 00
" 13	U. S Ex Co	Express and Exchange	2 15
" 21	Place Bros	Cartage	2 50
" 31	Peck & Campbell	Livery	2 50
" 31	U S Ex Co	Ex on prison register	65
" 31	W E Willey	Livery	2 50
Nov 1	A Petterson & Son	Mattress	3 50
" 1	Isaac Emerson	Rent of Office	24 00
" 1	Telephone Exchange	Rent of Telephone	4 00
" 1	J G Strahorne	Cartage	6 75
" 3	C St. P M & O Ry	Freight on chairs	21 42
" 3	A L Anderson	Fire Clay	3 00
" 8	Geo W Parker	Work on ventilators	24 75

Date. 1882	To Whom Paid.	On What Account.	Amount.
Nov. 13	C M & St P Ry	Freight	60
" 16	P C Shannon	Legal services	50 00
" 20	C M & St P Ry	Freight	11 92
" 24	Pioneer Press Co	Prison Register	20 00
" 24	W C Boyce & Co	Coal and wood	204 13
" 24	N E Phillips & Co	Stationery	10 45
" 24	Sioux Falls Pub Co	Stationery and printing	7 00
" 29	A M Ex Co	Express on Locks	1 60
" 29	C K Howard	Ticking	50
Dec 1	Oshkosh Lumber Co	Finishing Lumber	115 37
" 1	Schaetzel & Monroe	Livery and cartage	12 00
" 1	T B McMartin	Legal Services	12 00
" 1	Telephone Exchange	Rent of Telephone	4 00
" 20	Tuthill & King	Finishing Lumber	43 21
" 20	Wilkes & Wells	Legal Services	10 00
" 22	J W Reedy	Elevator	125 00
		Cash on hand	60 55
			$2,500 99

OFFICE OF BOARD OF DIRECTORS,
SIOUX FALLS, D. T., Jan. 20, 1883.

We hereby certify that we have examined the above report and approve the same.

W. L. DOW,
R. H. BOOTH,
Directors Dakota Penitentiary.

STATEMENT

Of Disbursements from Employes Fund.

Date.	On What Account.	Amount.
1882		
Sept. 30	Pay Roll of August and September	$ 73 85
Nov. 30	Pay Roll of October	493 17
Nov. 28	Pay Roll of November	397 15
Dec. 30	Pay Roll of December	561 73
		$ 1,525 90

STATEMENT

Of Disbursements from Warden's Fund.

Date.	To Whom Paid.	On What Account.	Amount.
1882			
Nov. 28	C M Koehler.....	Services as Warden, October.....	$ 125 00
Nov. 28	do	do November..	125 00
Dec. 30	do	do December...	125 00
			$ 375 00

STATEMENT

Of Disbursements from Subsistence Fund.

Date 1882	To Whom Paid.	On What Account,	Amount.
Sept. 30	Union Wire Mattress Co.....	Beds.....	$625 00
Nov. 24	Markley, Alling & Co	Hardware & Cooking U...	278 93
Nov. 24	Fairbanks, Morse & Co.....	Scales	18 25
Nov. 24	E E Eaton.....	Fire Arms.....	178 35
Dec. 20	Jas. Nicholson.....	Clothing, Bedding, and Blankets.....	1552 30
Dec. 30	Markley, Alling & Co.....	Hand Cuffs and leg irons	35 62
"	Yale Lock Co	Locks.	11 45
"	W C Boyce & Co.....	Coal	508 60
"	T. Y Cockrane—estate.....	Brick.....	6 00
"	A Petterson & Son	Furniture and Bedding...	213 60
"	I C Dixon.....	do do	37 75
"	L D Dunning	Lamps	29 90
"	N E Phillips	Stationery and Medicine.	36 30
"	O P Swenson.....	Tinware	64 49
"	E Larson	Tinware.....	32 44
"	Leavitt & Vincent.....	Hardware	69 21
"	Sioux Falls Pub. Co.....	Printing Blanks.....	18 25
"	D Donahue.....	Brick for Range & Boiler.	65 30
"	Wm. Van Eps.....	Groceries.....	314 35
"	M. Serin	Groceries and Crockery...	253 34
"	C M Koehler	Miscellaneous as per bill..	53 66
"	Briggs & Robinson..	Insurance.....	50 00
"	Lewis Bros.....	do	50 00
			$4,494 07

STATEMENT

Showing Present Condition of the Several Funds.

	Appropriations.	Disbursements.	Bal. in Fund.
For construction	$51,522 50		
Amount drawn from same		$51,388 90	
Balance remaining in fund			$133 60
For Directors	7,000 00		
Amount drawn from same		6,590 37	
Balance remaining in fund			409 63
For employes	3,000 00		
Amount drawn from same		1,525 90	
Balance remaining in fund			1,474 10
For Warden's salary	3,000 00		
Amount drawn from same		375 00	
Balance remaining in fund			2,625 00
For subsistence, clothing, etc	5,000 00		
Amount drawn from same		4,494 07	
Balance remaining in fund			505 93
For land to U. S. in hands of treasurer	500 00		
Amount drawn from same		439 45	
Balance in hands of treasurer			60 55
		$64,813 69	5,208 81
Total disbursements			64,813 69
	$70,022 50		$70,022 50

RECAPITULATION

Showing Total Cost of Land, Buildings and Fixtures under the following heads.

Purchase of Land	500 00
Plans, Specifications and Surveying	745 39
Advertising Printing and Stationery	608 11
Legal Services	147 00
Pay of Directors, office rent and furniture	4,786 20
Contract for Superstructure	34,113 08
Contract for iron work and locks	9,002 63
Water Supply	2,295 30
Heating, plumbing and cooking apparatus	4,436 00
Fuel	735 43
Interest and taxes	37 28
Miscellaneous items	2,206 48

Trusting the above report will fully explain the financial condition of the Penitentiary funds and will meet with your endorsement,

We are yours, most respectfully,

W. L. Dow,

R. H. Booth,

Thos. H. Brown,

Directors Dakota Penitentiary.